## Fiscal Year 2014 / 2015

The Board of County Commissioners for Madison County approved December 2014 expenses for the following funds:

Payroll \$783,087.03
Claims \$1,071,481.85
Total \$1,854,568.88

	Payroll	Claims	Fund Total
General	\$257,777.08	\$584,221.02	\$841,998.10
Road	\$73,117.02	\$83,234.56	\$156,351.58
Bridge		\$11,158.50	\$11,158.50
Weed	\$9,138.63	\$11,399.61	\$20,538.24
Predatory Animal (Sheep)		\$325.50	\$325.50
Predatory Animal (Cattle)		\$6,394.50	\$6,394.50
County Fair Fund	\$3,660.61	\$3,233.91	\$6,894.52
Airport	\$565.60	\$32,167.68	\$32,733.28
District Court	\$11,800.56	\$68.21	\$11,868.77
Twin Bridges Mosquito Control			\$0.00
Parks		\$589.09	\$589.09
Library	\$7,424.72	\$64,019.64	\$71,444.36
Library Contingency Fund		\$229.63	\$229.63
Planning	\$12,287.81	\$559.39	\$12,847.20
Senior Citizens		\$64,816.34	\$64,816.34
Search and Rescue			\$0.00
Drug Forfeiture	\$54.18		\$54.18
Records Preservation		\$3,070.00	\$3,070.00
Harrison Street Lights		\$286.00	\$286.00
Pony Street Lights		\$226.10	\$226.10
Alder Street Lights		\$226.09	\$226.09
RID-80 Maintenance			\$0.00
RSID 2006-01 Golf Course Mntnc			\$0.00
RID 2009-01 Ousel Falls Rd Mntnc		\$8,718.07	\$8,718.07
RID-M 11-01 Virginia City Ranches			\$0.00
Gas Tax		\$9,335.84	\$9,335.84
Legacy (Weed)		\$3,732.01	\$3,732.01
911 Emergency	\$1,118.83	\$3,633.19	\$4,752.02
Livestock Loss Board		\$398.00	\$398.00
Hard Rock Mining Trust Acct			\$0.00
Victims Advocate	\$3,520.94	\$42.52	\$3,563.46
DUI Drug Task Force		\$547.52	\$547.52
Disaster/FEMA			\$0.00
Public Health	\$12,003.67	\$11,901.39	\$23,905.06
Compensated Absence Liability	\$4,318.55		\$4,318.55
Library Depreciation Reserve		\$56,527.20	\$56,527.20
Nursing Home - Ennis	\$177,020.51	\$37,742.15	\$214,762.66
Nursing Home - Sheridan	\$175,955.46	\$33,561.99	\$209,517.45
Solid Waste	\$33,322.86	\$39,116.20	\$72,439.06
Total:	\$783,087.03	\$1,071,481.85	\$1,854,568.88
	Bridge Weed Predatory Animal (Sheep) Predatory Animal (Cattle) County Fair Fund Airport District Court Twin Bridges Mosquito Control Parks Library Library Contingency Fund Planning Senior Citizens Search and Rescue Drug Forfeiture Records Preservation Harrison Street Lights Pony Street Lights Alder Street Lights RID-80 Maintenance RSID 2006-01 Golf Course Mntnc RID 2009-01 Ousel Falls Rd Mntnc RID-M 11-01 Virginia City Ranches Gas Tax Legacy (Weed) 911 Emergency Livestock Loss Board Hard Rock Mining Trust Acct Victims Advocate DUI Drug Task Force Disaster/FEMA Public Health Compensated Absence Liability Library Depreciation Reserve Nursing Home - Sheridan Solid Waste	General         \$257,777.08           Road         \$73,117.02           Bridge         Weed         \$9,138.63           Predatory Animal (Sheep)         \$9,138.63           Predatory Animal (Cattle)         \$3,660.61           County Fair Fund         \$3,660.61           Airport         \$565.60           District Court         \$11,800.56           Twin Bridges Mosquito Control         Parks           Library         \$7,424.72           Library Contingency Fund         Planning           Planning         \$12,287.81           Search and Rescue         Pury Forfeiture           Drug Forfeiture         \$54.18           Records Preservation         Harrison Street Lights           Alder Street Lights         Pony Street Lights           RID-80 Maintenance         RSID 2006-01 Golf Course Mntnc           RID 2009-01 Ousel Falls Rd Mntnc         RID 2009-01 Ousel Falls Rd Mntnc           RID-M 11-01 Virginia City Ranches         Gas Tax           Legacy (Weed)         \$1,118.83           Livestock Loss Board         Hard Rock Mining Trust Acct           Victims Advocate         \$3,520.94           DUI Drug Task Force         Disaster/FEMA           Public Health         \$12,003.67	General         \$257,777.08         \$584,221.02           Road         \$73,117.02         \$83,234.56           Bridge         \$11,158.50           Weed         \$9,138.63         \$11,399.61           Predatory Animal (Sheep)         \$6,394.50           County Fair Fund         \$3,660.61         \$3,233.91           Airport         \$565.60         \$32,167.68           District Court         \$11,800.56         \$68.21           Twin Bridges Mosquito Control         \$589.09           Parks         \$589.09           Library         \$7,424.72         \$64,019.64           Library Contingency Fund         \$229.63           Planning         \$12,287.81         \$559.39           Search and Rescue         \$64,816.34           Drug Forfeiture         \$54.18         \$226.03           Records Preservation         \$3,070.00         \$3,070.00           Harrison Street Lights         \$226.09           Pony Street Lights         \$226.09           RID-80 Maintenance         \$226.09           RID-80 Maintenance         \$8,718.07           RID-90 M 1-01 Virginia City Ranches         \$3,3732.01           Gas Tax         \$9,335.84           Legacy (Weed) <td< td=""></td<>

The full and complete payroll and claim reports are available for public review at the Clerk and Recorders Office.